

☒ Termination Inspection

☒ Termination Approved

☐ Termination Denied*

General Permit No WV0115924

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WV/NPDES CONSTRUCTION STORMWATER PERMIT**

FACILITY NAME:	Route 9 Extension			REG. #	EXPIRE DATE:
PERMITTEE	MOUNTAINEER GAS COMPANY			WVR311281	3/1/2024
ADDRESS/PHONE:	Attn: REED ROBINSON 414 SUMMERS ST CHARLESTON, WV 25301 3043470519				
LOCATION:	County Rt. 1			Entry Date/Time:	6/15/2020 9:15a
COUNTY:	Berkeley			Exit Date/Time:	6/15/2020 9:45a
Site Representative /Phone	N/A			PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:				ADDRESS:	
SITE OPERATOR:				ADDRESS:	
PERMITTED ACREAGE	25.38	WEATHER:	Sunny	LAST INSPECTION:	N/A
RECEIVING STREAM(S)		UNT/Shaw Run/Evans Run/Opequon Ck/Potomac River			NOV: 0
Regular Mail <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/>		Tracking #			
OVERALL FACILITY RATING:		Satisfactory	COMPLIANCE OUTCOME	No Violation	

PERMIT / SITE EVALUATION

S-Satisfactory	U-Unsatisfactory	N/A-Not Applicable	N/O-Not Observed	N/D Not Determined	M-Marginal	Y-Yes	N-No
1. PERIMETER CONTROLS	N/A	9. HOUSEKEEPING/SOLID WASTE	N/A	17. CONCRETE WASHOUT	N/A		
2. DIVERSIONS/DITCH CHECKS	N/A	10. RECORDS, REPORTS & PLANS ON SITE	N/A	18. PUBLIC NOTICE SIGN	N/A		
3. SEDIMENT TRAPS/BASINS	N/A	11. STABLE CONSTRUCTION ENTRANCE	N/A	19. SEDIMENT LADEN WATER LEAVING SITE	N/A		
4. OUTLET MARKERS	N/A	12. MUD ON ROADWAY/DUST	N/A	20. CONDITIONS NOT ALLOWABLE	N/A		
5. WASTE/BORROW SITES	N/A	13. APPROPRIATE BMP'S IMPLEMENTED	N/A	21. SWPPP/ GPP/PERMIT COMPLIANCE	N/A		
6. OPERATIONS & MAINTENANCE	N/A	14. FILL SLOPE PROTECTION	N/A	22. ORDER COMPLIANCE			
7. WATER BARS	N/A	15. DEVICES INSTALLED IN TIMELY MANNER	N/A	23. OTHER:			
8. STABILIZATION PRACTICES	S	16 DROP INLET PROTECTION	N/A	24. OTHER:			

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Site is stabilized and eligible for termination.



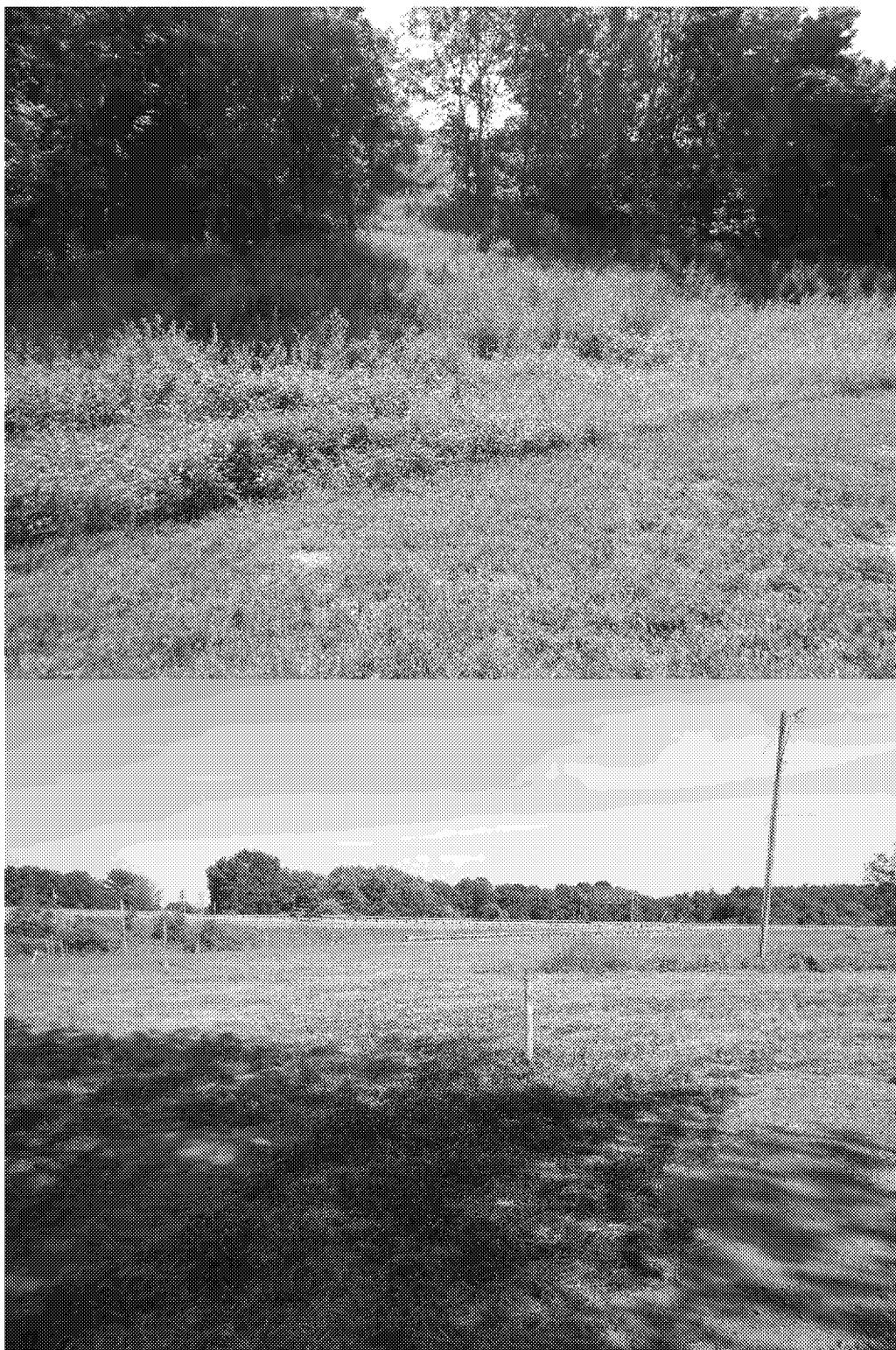
INSPECTOR: Keith Allison

Telephone: (304)545-8114

Modified: 10/13/2017 JHH



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